

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **April' 2019** for **Rs.19,468/-**-(Rupees nineteen thousand four hundred and sixty eight only) - Sanctioned –Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 274

Dated: 15-05-2019

Read:

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad
Invoice Nos.89366 & 89365 dated: 30.04.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.19,468/-**-(Rupees nineteen thousand four hundred and sixty eight only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **April'2019** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for April, 2019	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Principal. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,419/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	42 Ltrs Petrol + 2 Ltrs Engine Oil, 2 Ltrs 2T Engine Oil	Rs.5,049/-
Total:					Rs.19,468/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount **Rs.19,468/-**-(Rupees nineteen thousand four hundred and sixty eight only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK, Sri Sivarama Towers, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad –500 029
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER